



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T060/DG05 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 04 TO DELIVERY ORDER DG05 UNDER FOCUSED SUSTAINMENT CONTRACT DAAE07-98-D-T060 IS ISSUED TO:

- INCORPORATE AMENDMENT 04 TO THE STATEMENT OF WORK (SOW) INTO THE CONTRACT DELIVERY ORDER (ATTACHED). THE AMENDED SOW EXTENDS THE PERIOD OF PERFORMANCE FOR TWENTY (20) EMPLOYEES. THE PERIOD OF PERFORMANCE FOR THE TWELVE EMPLOYEES ADDED TO THE CONTRACT PER THE BASIC SOW, AND THE EIGHT EMPLOYEES ADDED TO THE CONTRACT PER AMENDMENT 02 TO THE SOW, IS DUE TO EXPIRE ON 30 SEP 04. THIS MODIFICATION EXTENDS THE PERIOD OF PERFORMANCE FOR THESE 20 MECHANICS TO 31 DEC 04.
- THE OBJECTIVE OF THE SOW REMAINS THE SAME. WORK WILL BE PERFORMED IAW THE BASIC IDIQ CONTRACT DAAE07-98-D-T060 AND AMENDMENT 04 TO STATEMENT OF WORK, CAMP CARROLL, KOREA.
  - THIS MODIFICATION 04 TO DELIVERY ORDER DG05 INCREASES THE CEILING PRICE BY \$675,463.00, FROM \$4,870,829.33 TO \$5,546,292.33.
- ESTIMATED HOURS, TRAVEL AND ODC/MATERIAL COSTS ARE BROKEN DOWN AS FOLLOWS:
 

EIGHTEEN MECHANICS:

496.00 HOURS EACH, STRAIGHT TIME

112.00 HOURS EACH, OVERTIME

ONE SITE SUPERVISOR:

496.00 HOURS STRAIGHT TIME

112.00 HOURS OVERTIME

ONE PROGRAM MANAGER:

15.00 HOURS TOTAL

ESTIMATED LABOR/TRAVEL COST:

\$674,676.62

ESTIMATED TOTAL ODC/MATERIAL COST:

\$ 786.38

ESTIMATED TIME AND MATERIAL INCREASE:

\$675,463.00
- LODGING COSTS ARE LIMITED TO THE JTR AND SHALL BE REIMBURSED BASED ON DOCUMENTATION OF ACTUAL COSTS INCURRED.
- THE GOVERNMENT RESERVES THE RIGHT TO PURSUE AN EQUITABLE ADJUSTMENT RELATIVE TO PAST BILLING PRACTICES FOR PER DIEM.
- ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 005 \*\*\*

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified  EXTENSION OF THE PERIOD OF PERFORMANCE FOR 20 MECHANICS FROM 10/01/04 TO 12/31/04  (End of narrative A001)				
0004AA	CAMP CARROLL, KOREA-SOW AMEND. 04  NOUN: 16 MECHANICS IN KOREA PRON: M24FR400WR PRON AMD: 04 ACRN: AB AMS CD: 21203100000  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004  \$ 674,676.62				\$ 674,676.62
0004AB	CAMP CARROLL, KOREA SOW AMEND. 04  NOUN: 16 MECHANICS IN KOREA PRON: M24FR400WR PRON AMD: 04 ACRN: AB AMS CD: 21203100000  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004  \$ 786.38				\$ 786.38

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M24FR400WR 21203100000	AB 2 4GPNBD	\$ 0.00	\$ 674,676.62	\$ 674,676.62
0004AB	M24FR400WR 21203100000	AB 2 4GPNBD	\$ 0.00	\$ 786.38	\$ 786.38
NET CHANGE				\$ 675,463.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 4202000004658A61P212031252B S11176	W52P1J	\$ 675,463.00
NET CHANGE				\$ 675,463.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,870,829.33	\$ 675,463.00	\$ 5,546,292.33

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 002	STATEMENT OF WORK (AMEND 04)	05-AUG-2004	006	